



PURCHASE ORDER

PO Number: 303-1-1124

Requisition Number: 303-1-02531

Order Date: 8/18/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other
2103 Ackerman Rd
Surplus Property
Attn: Patricia Robbins
San Antonio, TX 78219

Show numbers on all papers and packages

Referenced Source or Vendor

18107920516
Lake Country Chevrolet, Inc.
2152 N. Wheeler Street
Jasper, TX 75951
Rick Brown
Phone:(409) 659-1555, Fax:
rbrown.silsbeefleet@gmail.com

Chevy 3500 with Special Additions for San Antonio Warehouse.

Price Per Attached TXSmartBuy PO #21138975

TXMAS Contract: 070-A1

Description

TFC Contact:
Patricia Robbins
512-569-8458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Chevy Silverado Class 3 3500 Truck - base model per CPA Statewide Procurement Division.	1	Each	\$43,349.00	8/18/2021	12/16/2021	\$43,349.00

Price Per Attached TXSmartBuy PO #21138975

TXMAS Contract: 070-A1

NIGP Class: 072

NIGP Item: 03

Object Class: 372

Reimbursement Type: Not Reimbursable

Notes: See spreadsheet attached

Convenience Package II with bed camera attachment.

Price Per Attached TXSmartBuy PO #21138975

TXMAS Contract: 070-A1

NIGP Class: 072

NIGP Item: 03

Object Class: 373

Reimbursement Type: Not Reimbursable

Notes: See spreadsheet attached

1 Each \$5,105.00 8/18/2021 12/16/2021 \$5,105.00

Grand Total \$48,454.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Warehouse Management
Phone	5125698458
Org Code	1017 - CB: Vehicle Replacement (86R)
Type of Purchase/PCC Code	'A' Purchases as Automated Term Contracts using TxSmartBuy
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)